SERVICE BRIEF FOR
PRIVILEGED ACCESS MANAGEMENT CONTROL IMPLEMENTATION

Lodestone's Privileged Access Management (PAM) Controls Implementation helps you build security into your network with PAM controls that make implementing information security best practices like the Principle of Least Privilege easy and efficient.

We partner with your teams to configure controls that give your employees all of the permissions and data access they need to continue to perform their best work without unnecessary exposure to sensitive data that could put your company at risk.

BENEFITS

- Controlling and securing all access within your environment from a single location.
- The ability to monitor, audit, and control privileges to better protect your business, its employees, and its critical data.
- Updating controls quickly and with minimal disruption to operations.
- Preventing attacks from insider threat, privileged account escalation, third-party access, and more.

OVERVIEW

Lodestone's PAM Control Implementation helps you protect identities within your company with privileged access. PAM functions by utilizing a mix of processes and technology solutions. Misused administrator or service account credentials can put your organization's systems and private information at risk of being compromised and must be administered with extra caution.

The information gathered is compiled into a report detailing the steps Lodestone has taken to implement PAM control within your environment. It also includes expert recommendations that help your personnel roadmap future projects for continued security success.

WHY LODESTONE

Lodestone is a global cybersecurity firm committed to helping clients prevent, investigate, and prepare for security incidents. It was built from the ground up to offer an innovative, behavior-based approach to proactive cybersecurity and digital forensics and incident response (DFIR). We are comprised of top investigative talent and offensive security experts from several of the world's largest cybersecurity firms, as well as military veterans and former members of national security organizations, including the Federal Bureau of Investigation (FBI) and the National Security Agency (NSA). We combine this expertise with our unique understanding of legal requirements through our relationship with our parent company, Beazley, which has been at the forefront of cyber insurance for over a decade. Through this relationship, Lodestone has developed a unique understanding of the intersection between insurance and cybersecurity while preventing, preparing for, and responding to some of the toughest security challenges that industries face today.

Compliance
Since its founding as a subsidiary of Beazley in 2017, Lodestone has offered its customers insight into both cybersecurity and the cyber insurance industry. We help companies align and stay compliant with cyber insurance coverage requirements. In addition, we offer discounts to channel partners to form long-term relationships.

Security Focus
Lodestone's experts live and breathe cybersecurity and are committed to helping customers face some of the biggest challenges of their careers. We do not sell vendor security products – our offerings are purely service-focused, and any third-party tools we recommend are the product of genuine, vendor-agnostic, and tested endorsement, not business deals.

Expertise
Lodestone's approach to Incident Response is to have the top cybersecurity experts in the world, as the lead, and as the touchpoint, when responding to cybersecurity incidents. This is done with the backing of comprehensive, real-time threat intelligence to provide clients with protection across the life cycle of a potential security event or incident.

Tailored Approach
We understand the individual challenges of every situation and consider the human side of the equation, never taking a "one size fits all" approach. We blend design, threat intelligence, and technology with human insights to provide clients with the greatest cybersecurity advantage.

Threat Intelligence
Our deep understanding of threat actor tactics, techniques, and procedures (TTPs) is based on decades of experience in DFIR and the diligent gathering of threat intelligence from all possible sources.

Agility
Time is of the essence before, during, and after an intrusion. We stand ready to move in quickly and effectively at the first sign of an intrusion.

Team Experience

1000+
ENGAGEMENTS

200+ YEARS
COMBINED EXPERIENCE

50+
CERTIFICATIONS

Experts Unlike Anyone Else

EX-
MILITARY
LAW ENFORCEMENT
INTELLIGENCE
TOP CYBER TECH
TOP CONSULTING
FORTUNE 100 ENTERPRISE

Global Presence - NA/Europe

METHODOLOGY

Lodestone's PAM Controls Implementation identifies the PAM configurations that best support your environment without hindering everyday business flows. The goal is to provide an optimal strategy that strengthens your security posture and protects your most important data without impeding your personnel from accomplishing their work.

Lodestone employs a standard methodology that includes multiple phases:

Planning

Scoping

Evaluation

Recommendation

Implementation
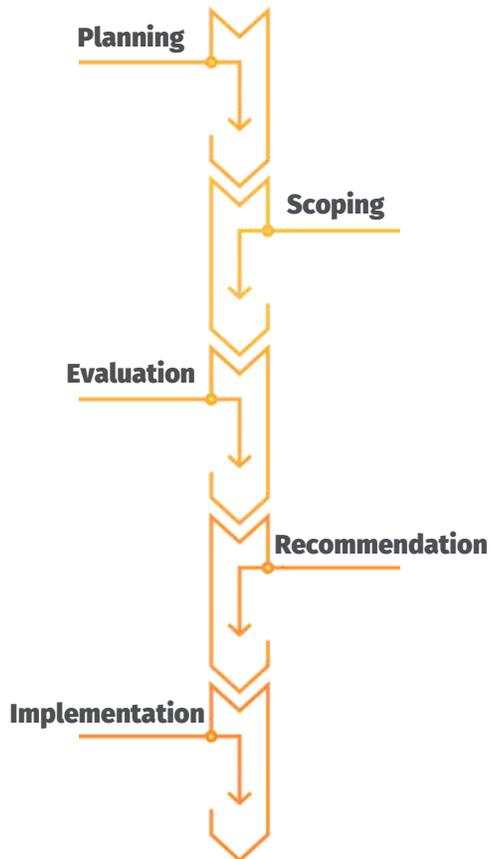
- **Planning** - Gathering details on your business and its unique network needs and requirements. This includes what will best serve your business in its day-to-day operations while maintaining strong security that protects your most critical resources. It also may involve any regulatory standards your business is required to meet to protect its own or its customers' data.
- **Scoping** - Lodestone engineers collaborate with your company's IT personnel to identify which accounts have privileged access and how they are used.
- **Evaluation** - Once Lodestone experts have pinpointed the privileged accounts your company needs to meet, along with understanding your critical data, we work with you to decide which policies should be applied to which accounts.
- **Recommendation** - Lodestone experts provide detailed solutions to help your company implement PAM controls that better satisfies your objectives and requirements and strengthens your resiliency and security posture. We provide an overview of the best practices that can boost the success of your network and use of PAM.
- **Implementation** - Lodestone engineers partner with your personnel to deploy agreed-upon PAM solutions and controls. We provide you with step-by-step documentation of the actions we perform so that your valuable resources are focused on putting the best network infrastructure for your company into service.

DURATION AND DELIVERABLES

The delivery of PAM Controls Implementation varies in duration based on the size of the environment and resources required as determined during the scoping process.

Lodestone will provide the following deliverables to you as part of the engagement:
- **Best Practices and Recommendations Overview** – A list that combines industry best practices and expert observations of your environment to help you strengthen your security posture.
- **Implementation Documentation** – Lodestone will provide detailed documentation of the actions our engineers take to deploy PAM solutions and controls within your environment.

Learn more at www.lodestone.com